Invoice Date: 10/07/2012



**Remit To: KGW**P.O. BOX 203981
HOUSTON TX 77216-3981

CAPPELLI MILES SPRING - PORTLAND

SUITE 255 EUGENE, OR 97401

450 COUNTRY CLUB ROAD

**OFFICIAL BILLING INVOICE** 

Advertiser: Yes on 79 (39428)

Agency: Cappelli Miles Spring - Portland (1889)

Rev # 0

Buyer: Darcey Price Contract: 852893

Acct Type: Local/Political Issue - Agency

Terms: Cash In Advance
Bill Type: Weekly/Irregular
Period: 10/01/2012 - 10/07/2012

Coop: No

Inv # 1478966

Salesperson: Bob Torheim, (503) 226-5000 Product: Political - Ballot Issue (1195)

Brand: Yes on 79 (173398)

Estimate/HL: 473/473

Comments: OT \$146,100 98x 9/5/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr	10/01/12 12:17 pm (Mo)	00:30	M79A1012	\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr	10/02/12 12:29 pm (Tu)	00:30	M79A1012	\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$400.00	
2.0		12:31:00PM-12:57:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$200.00	
	SPOT	12:31:00PM-12:57:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$200.00	
		12:31:00PM-12:57:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$200.00	
3.0	SPOT	7:58:00PM-Voice	Day,M-1	10/01/12 09:36 pm (Mo)	00:30	M79A1012	\$6000.00	
1.0	SPOT	9:00:00PM-Grimm	Day,F-1	10/05/12 09:18 pm (Fr)	00:30	M79A1012	\$6000.00	
5.0	SPOT	9:58:34PM-Private Pr	Day,Su-1	10/07/12 09:59 pm (Su)	00:30	M79A1012	\$2000.00	
3.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	10/07/12 11:25 pm (Su)	00:30	M79A1012	\$600.00	
Dlogs	eo not	o a chango in o	ur invoice format. If v	ou bava		Gross Total	\$16,400.00	Total Spots

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	<b>\$40.040.00</b>
Sales Tax	\$0.00
Commission	(\$2,460.00)
Gross Total	\$16,400.00

NET TOTAL \$13,940.00

10

Due By: 10/07/2012



CAPPELLI MILES SPRING - PORTLAND 450 COUNTRY CLUB ROAD

SUITE 255 EUGENE, OR 97401

### **OFFICIAL BILLING INVOICE**

Inv # 1479972 Rev # 0 Invoice Date: 10/14/2012

Advertiser: Yes on 79 (39428)

Agency: Cappelli Miles Spring - Portland (1889)

Buyer: Darcey Price Contract: 852893

Acct Type: Local/Political Issue - Agency

Terms: Cash In Advance
Bill Type: Weekly/Irregular
Period: 10/08/2012 - 10/14/2012

Coop: No

Salesperson: Bob Torheim, (503) 226-5000 Product: Political - Ballot Issue (1195)

Brand: Yes on 79 (173398)

Estimate/HL: 473/473

Comments: OT \$146,100 98x 9/5/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
7.0	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr	10/08/12 12:26 pm (Mo)	00:30	M79A1012	\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79B1012	\$400.00	
3.0	SPOT	12:31:00PM-12:57:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$200.00	
	SPOT	12:31:00PM-12:57:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$200.00	
		12:31:00PM-12:57:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79B1012	\$200.00	
0.0		7:58:00PM-Voice	Day,M-1	10/08/12 08:27 pm (Mo)	00:30	M79A1012	\$6000.00	
0.0	SPOT	9:00:00PM-Grimm	Day,F-1	10/12/12 09:39 pm (Fr)	00:30	M79B1012	\$6000.00	
11.0		9:58:34PM-Private Pr	Day,Su-1	10/14/12 10:17 pm (Su)	00:30	M79B1012	\$2000.00	
12.0		11:00:00PM-11:35:0	Day,Su-1	10/14/12 11:33 pm (Su)	00:30	M79B1012	\$600.00	
			ur invoice format. If v			Gross Total	\$16,400.00	Total Spots

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$13.940.00
Sales Tax	\$0.00
Commission	(\$2,460.00)
Gross Total	\$16,400.00

10

Due By: 10/14/2012



CAPPELLI MILES SPRING - PORTLAND 450 COUNTRY CLUB ROAD

EUGENE, OR 97401

**SUITE 255** 

### OFFICIAL BILLING INVOICE

Inv # 1481051 Rev # 0 Invoice Date: 10/21/2012

Yes on 79 (39428) Advertiser:

Cappelli Miles Spring - Portland (1889) Agency:

Buyer: Darcey Price 852893 Contract:

Local/Political Issue - Agency Acct Type:

Cash In Advance Terms: Weekly/Irregular Bill Type: 10/15/2012 - 10/21/2012 Period:

No Coop:

Salesperson: Bob Torheim, (503) 226-5000 Political - Ballot Issue (1195) Product:

Brand: Yes on 79 (173398)

Estimate/HL: 473/473

Comments: OT \$146,100 98x 9/5/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length		AD-ID / ISCI	Amount	Remarks
13.0	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr	10/15/12 12:15 pm (Mo)	00:30	M79B1012		\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr			M79B1012		\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79B1012		\$400.00	
14.0	SPOT	12:31:00PM-12:57:0	Per Week (3),Mo,Tu,We,Th,Fr	10/15/12 12:51 pm (Mo)	00:30	M79B1012		\$200.00	
	SPOT		Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79B1012		\$200.00	
	SPOT		Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79B1012		\$200.00	
15.0	SPOT	7:58:00PM-Voice	Day,M-1	10/15/12 08:27 pm (Mo)	00:30	M79B1012		\$6000.00	
16.0	SPOT	9:58:34PM-Private Pr	Day,Su-1	10/21/12 10:34 pm (Su)	00:30	M79B1012		\$2000.00	
17.0	SPOT		Day,Su-1	10/21/12 11:10 pm (Su)	00:30	M79B1012		\$600.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$8.840.00
Sales Tax	\$0.00
Commission	(\$1,560.00)
Gross Total	\$10,400.00

Total Spots

Due By: 10/21/2012



CAPPELLI MILES SPRING - PORTLAND 450 COUNTRY CLUB ROAD

OFFICIAL BILLING INVOICE

Inv # 1483485 Rev # 0 Invoice Date: 10/28/2012

Yes on 79 (39428) Advertiser:

Cappelli Miles Spring - Portland (1889) Agency:

Buyer: Darcey Price 852893 Contract:

Local/Political Issue - Agency Acct Type:

Cash In Advance Terms: Weekly/Irregular Bill Type: 10/22/2012 - 10/28/2012 Period: No Coop:

Salesperson: Bob Torheim, (503) 226-5000 Political - Ballot Issue (1195) Product:

Brand: Yes on 79 (173398)

Estimate/HL: 473/473

Comments: OT \$146,100 98x 9/5/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

EUGENE, OR 97401

**SUITE 255** 

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
18.0	SPOT	8:58:00AM-10:00:00	Day,Su-1	10/28/12 08:58 am (Su)	00:30	M79C1012	\$800.00	
19.0	SPOT	11:59:00AM-12:31:0	Per Week (5),Mo,Tu,We,Th,Fr	10/22/12 12:22 pm (Mo)	00:30	M79B1012	\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (5), Mo, Tu, We, Th, Fr		00:30	M79C1012	\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (5),Mo,Tu,We,Th,Fr	10/24/12 12:22 pm (We)	00:30	M79C1012	\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$400.00	
20.0	SPOT	12:31:00PM-12:57:0	Per Week (5), Mo, Tu, We, Th, Fr		00:30	M79B1012	\$200.00	
	SPOT	12:31:00PM-12:57:0	Per Week (5), Mo, Tu, We, Th, Fr	10/23/12 12:50 pm (Tu)	00:30	M79C1012	\$200.00	
	SPOT	12:31:00PM-12:57:0	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$200.00	
	SPOT	12:31:00PM-12:57:0	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$200.00	
	SPOT	12:31:00PM-12:57:0	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$200.00	
21.0	SPOT	1:58:00PM-2:58:00P	Per Week (5), Mo, Tu, We, Th, Fr		00:30	M79B1012	\$400.00	
	SPOT	1:58:00PM-2:58:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/23/12 01:58 pm (Tu)	00:30	M79C1012	\$400.00	
	SPOT	1:58:00PM-2:58:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$400.00	
	SPOT	1:58:00PM-2:58:00P	Per Week (5), Mo, Tu, We, Th, Fr		00:30	M79C1012	\$400.00	
	SPOT	1:58:00PM-2:58:00P	Per Week (5), Mo, Tu, We, Th, Fr	10/26/12 02:41 pm (Fr)	00:30	M79C1012	\$400.00	
22.0	SPOT	7:00:00PM-7:29:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/23/12 07:08 pm (Tu)	00:30	M79C1012	\$550.00	
	SPOT	7:00:00PM-7:29:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$550.00	
	SPOT	7:00:00PM-7:29:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$550.00	
	SPOT	7:00:00PM-7:29:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$550.00	
	SPOT	7:00:00PM-7:29:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$550.00	
23.0	SPOT	7:29:00PM-7:57:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$600.00	
	SPOT	7:29:00PM-7:57:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$600.00	
	SPOT	7:29:00PM-7:57:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$600.00	
	SPOT	7:29:00PM-7:57:00P	Per Week (5), Mo, Tu, We, Th, Fr		00:30	M79C1012	\$600.00	
24.0	SPOT	7:59:30PM-Voice	Day,M-1	10/22/12 08:43 pm (Mo)	00:30	M79B1012	\$6000.00	
25.0	SPOT	10:00:00PM-10:59:0	Day,M-1	10/22/12 10:17 pm (Mo)	00:30	M79B1012	\$5000.00	
26.0	SPOT	7:58:00PM-9:00:00P	Day,Tu-1	10/23/12 08:21 pm (Tu)	00:30	M79C1012	\$4000.00	
27.0	SPOT	10:00:00PM-Parenth	Day,Tu-1	10/23/12 10:30 pm (Tu)	00:30	M79C1012	\$5000.00	
28.0	SPOT	7:58:00PM-9:00:00P	Day,W-1	10/24/12 08:18 pm (We)	00:30	M79C1012	\$2800.00	
29.0	SPOT	10:00:00PM-Chicago	Day,W-1	10/24/12 10:27 pm (We)	00:30	M79C1012	\$3000.00	
30.0	SPOT	7:58:00PM-9:00:00P	Day,F-1	10/26/12 08:20 pm (Fr)	00:30	M79C1012	\$2800.00	
31.0	SPOT	9:00:00PM-Grimm	Day,F-1	10/26/12 09:37 pm (Fr)	00:30	M79C1012	\$6000.00	
32.0	SPOT	10:00:00PM-Dateline	Day,F-1	10/26/12 10:10 pm (Fr)	00:30	M79C1012	\$3500.00	
33.0	SPOT	9:58:34PM-Private Pr	Day,Su-1	10/28/12 10:49 pm (Su)	00:30	M79C1012	\$2000.00	
34.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	10/27/12 11:12 pm (Sa)	00:30	M79C1012	\$600.00	
35.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	10/28/12 11:12 pm (Su)	00:30	M79C1012	\$600.00	
36.0	SPOT	11:29:00PM-1:03:00	Day,Sa-2	10/27/12 12:09 am (Sa)	00:30	M79C1012	\$1200.00	
	SPOT	11:29:00PM-1:03:00	Day,Sa-2	10/27/12 12:39 am (Sa)	00:30	M79C1012	\$1200.00	
52.0	SPOT	7:29:00PM-7:57:00P	Per Week (1),Tu,We,Th,Fr	10/25/12 07:28 pm (Th)	00:30	M79C1012	\$600.00	
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Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$55,250.00	Total Spots
Commission	(\$8,287.50)	40
Sales Tax	\$0.00	
NET TOTAL	\$46,962.50	
Due Bv: 10/28/20	)12	



CAPPELLI MILES SPRING - PORTLAND
450 COUNTRY CLUB ROAD

SUITE 255 EUGENE, OR 97401

## **OFFICIAL BILLING INVOICE**

Inv # 1485418 Rev # 0 Invoice Date: 10/28/2012

Advertiser: Yes on 79 (39428)

Agency: Cappelli Miles Spring - Portland (1889)

Buyer: Darcey Price Contract: 840687

Acct Type: Local/Political Issue - Agency

Terms: Cash In Advance Bill Type: Standard

Period: 10/01/2012 - 10/28/2012

Coop: No

Salesperson: Bob Torheim, (503) 226-5000 Product: Political - Ballot Issue (1195)

Brand: Yes on 79 (173398)

Estimate/HL: 468/468

Comments: OT \$68,600 84x KG 7/3/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/01/12 05:12 pm (Mo)	00:30	M79A1012	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/05/12 05:13 pm (Fr)	00:30	M79A1012	\$900.00	
2.0	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/01/12 06:15 pm (Mo)	00:30	M79A1012	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$900.00	
		5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/02/12 06:53 pm (Tu)	00:30	M79A1012	\$900.00	
		5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/05/12 06:24 pm (Fr)	00:30	M79A1012	\$900.00	
3.0		10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/04/12 11:21 pm (Th)	00:30	M79A1012	\$800.00	
		10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$800.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/05/12 11:29 pm (Fr)	00:30	M79A1012	\$800.00	
4.0		By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/01/12 11:27 pm (Mo)	00:30	M79A1012	\$750.00	
		By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/02/12 11:14 pm (Tu)	00:30	M79A1012	\$750.00	
		By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/03/12 11:31 pm (We)	00:30	M79A1012	\$750.00	
5.0		By Orbit-10:59P-11:2	Day,Sa-1Su-1	10/06/12 11:10 pm (Sa)	00:30	M79A1012	\$600.00	
		By Orbit-10:59P-11:2	Day,Sa-1Su-1	10/07/12 11:10 pm (Su)	00:30	M79A1012	\$600.00	
6.0		4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$900.00	
		4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/08/12 05:28 pm (Mo)	00:30	M79A1012	\$900.00	
		4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/09/12 05:20 pm (Tu)	00:30	M79A1012	\$900.00	
		5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr			M79A1012		
7.0					00:30		\$900.00	
		5:59:00PM-7:00:00P			00:30	M79A1012	\$900.00	
		5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$900.00	
		5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/12/12 06:22 pm (Fr)	00:30	M79B1012	\$900.00	
		5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/12/12 06:56 pm (Fr)	. 00:30	M79B1012	\$900.00	
8.0		10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr		00:30	M79A1012	\$800.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/09/12 11:13 pm (Tu)	00:30	M79A1012	\$800.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/10/12 11:14 pm (We)	00:30	M79B1012	\$800.00	
9.0		By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/09/12 11:30 pm (Tu)	00:30	M79A1012	\$750.00	
		By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/10/12 11:31 pm (We)	. 00:30	M79B1012	\$750.00	
		By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/12/12 11:27 pm (Fr)	. 00:30	M79B1012	\$750.00	
10.0		By Orbit-10:59P-11:2	Per Week (2),Sa,Su	10/13/12 11:14 pm (Sa)	. 00:30	M79B1012	\$600.00	
		By Orbit-10:59P-11:2	Per Week (2),Sa,Su	10/14/12 11:12 pm (Su)	00:30	M79B1012	\$600.00	
11.0	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/15/12 05:11 pm (Mo)	00:30	M79B1012	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/17/12 05:24 pm (We)	00:30	M79B1012	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/19/12 05:27 pm (Fr)	00:30	M79B1012	\$900.00	
12.0	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/15/12 06:24 pm (Mo)	00:30	M79B1012	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/17/12 06:54 pm (We)	00:30	M79B1012	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/18/12 06:28 pm (Th)	00:30	M79B1012	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/18/12 06:44 pm (Th)	00:30	M79B1012	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/19/12 06:22 pm (Fr)	00:30	M79B1012	\$900.00	
13.0	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/15/12 11:13 pm (Mo)	00:30	M79B1012	\$800.00	
		10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/17/12 11:21 pm (We)	00:30	M79B1012	\$800.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/18/12 11:28 pm (Th)	00:30	M79B1012	\$800.00	
14.0		By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/15/12 11:30 pm (Mo)	00:30	M79B1012	\$750.00	
		By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/16/12 11:13 pm (Tu)	00:30	M79B1012	\$750.00	
		By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/16/12 11:33 pm (Tu)	00:30	M79B1012	\$750.00	
						CONTINUED	[	



# **OFFICIAL BILLING INVOICE**

Inv # 1485418 Rev # 0 Invoice Date: 10/28/2012

Advertiser:

Yes on 79 (39428) Cappelli Miles Spring - Portland (1889) 840687 Agency: Contract:

		d (KGW)						
ine	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
5.0	SPOT	By Orbit-10:59P-11:2	Per Week (2),Sa,Su	10/20/12 11:21 pm (Sa)	00:30	M79B1012	\$600.00	
	SPOT	By Orbit-10:59P-11:2	Per Week (2),Sa,Su	10/21/12 11:33 pm (Su)	00:30	M79B1012	\$600.00	
3.0	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/22/12 05:27 pm (Mo)	00:30	M79B1012	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/23/12 05:22 pm (Tu)	00:30	M79C1012	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/24/12 05:12 pm (We)	00:30	M79C1012	\$900.00	
.0	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/23/12 06:14 pm (Tu)	00:30	M79C1012	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/23/12 06:56 pm (Tu)	00:30	M79C1012	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/24/12 06:28 pm (We)	00:30	M79C1012	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/25/12 06:55 pm (Th)	00:30	M79C1012	\$900.00	
		5:59:00PM-7:00:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/26/12 06:29 pm (Fr)	00:30	M79C1012	\$900.00	
.0	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/23/12 11:14 pm (Tu)	00:30	M79C1012	\$800.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/24/12 11:12 pm (We)	00:30	M79C1012	\$800.00	
	SPOT	10:59:00PM-11:34:0	Per Week (3),Mo,Tu,We,Th,Fr	10/26/12 11:24 pm (Fr)	00:30	M79C1012	\$800.00	
.0		By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/22/12 11:21 pm (Mo)	00:30	M79B1012	\$750.00	
	SPOT	By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/23/12 11:33 pm (Tu)	00:30	M79C1012	\$750.00	
		By Orbit-10:59P-11:3	Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su	10/24/12 11:29 pm (We)	00:30	M79C1012	\$750.00	
0	SPOT	By Orbit-10:59P-11:2	Per Week (2),Sa,Su	10/27/12 11:25 pm (Sa)	00:30	M79C1012	\$600.00	
· · · · ·		By Orbit-10:59P-11:2	Per Week (2),Sa,Su	10/28/12 11:25 pm (Su)	00:30	M79C1012	\$600.00	
						Gross Total	\$52.200.00	Total Sno

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$44.370.00
Sales Tax	\$0.00
Commission	(\$7,830.00)
Gross Total	\$52,200.00

Due By: 10/28/2012

Total Spots 64



CAPPELLI MILES SPRING - PORTLAND
450 COUNTRY CLUB ROAD

SUITE 255 EUGENE, OR 97401 **OFFICIAL BILLING INVOICE** 

Inv # 1488448 Rev # 0 Invoice Date: 10/28/2012

Advertiser: Yes on 79 (39428)

Agency: Cappelli Miles Spring - Portland (1889)

Buyer: Darcey Price Contract: 861761

Acct Type: Local/Political Issue - Agency

Terms: Cash In Advance Bill Type: Standard

Period: 10/01/2012 - 10/28/2012

Coop: No

Salesperson: Bob Torheim, (503) 226-5000 Product: Political - Ballot Issue (1195)

Brand: Yes on 79 (173398)

Estimate/HL: 481/481

Comments: OT \$45,575 39x KG 10/15/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	6:58:00AM-9:00:00A	Day,Tu-1W-1Th-1F-1	10/16/12 08:42 am (Tu)	00:30	M79B1012	\$950.00	
	SPOT	6:58:00AM-9:00:00A	Day,Tu-1W-1Th-1F-1	10/17/12 07:57 am (We)	00:30	M79B1012	\$950.00	
	SPOT	6:58:00AM-9:00:00A	Day,Tu-1W-1Th-1F-1	10/18/12 07:57 am (Th)	00:30	M79B1012	\$950.00	
	SPOT	6:58:00AM-9:00:00A	Day,Tu-1W-1Th-1F-1	10/19/12 07:57 am (Fr)	00:30	M79B1012	\$950.00	
2.0		9:00:00AM-10:00:00	Day,Tu-1W-1Th-1F-1	10/16/12 09:50 am (Tu)	00:30	M79B1012	\$650.00	
		9:00:00AM-10:00:00	Day,Tu-1W-1Th-1F-1	10/17/12 09:50 am (We)	00:30	M79B1012	\$650.00	
	SPOT	9:00:00AM-10:00:00	Day,Tu-1W-1Th-1F-1	10/18/12 09:50 am (Th)	00:30	M79B1012	\$650.00	
	SPOT	9:00:00AM-10:00:00	Day,Tu-1W-1Th-1F-1	10/19/12 09:29 am (Fr)	00:30	M79B1012	\$650.00	
3.0	SPOT	10:00:00AM-11:00:0	Day,Tu-1W-1Th-1F-1	10/16/12 10:51 am (Tu)	00:30	M79B1012	\$450.00	
		10:00:00AM-11:00:0	Day,Tu-1W-1Th-1F-1	10/17/12 10:46 am (We)	00:30	M79B1012	\$450.00	
	SPOT	10:00:00AM-11:00:0	Day,Tu-1W-1Th-1F-1	10/18/12 10:59 am (Th)	00:30	M79B1012	\$450.00	
		10:00:00AM-11:00:0	Day,Tu-1W-1Th-1F-1	10/19/12 10:30 am (Fr)	00:30	M79B1012	\$450.00	
4.0		11:00:00AM-11:59:0	Day,Tu-1W-1Th-1F-1	10/16/12 11:23 am (Tu)	00:30	M79B1012	\$200.00	
	SPOT	11:00:00AM-11:59:0	Day,Tu-1W-1Th-1F-1	10/17/12 11:27 am (We)	00:30	M79B1012	\$200.00	
	SPOT	11:00:00AM-11:59:0	Day,Tu-1W-1Th-1F-1	10/18/12 11:36 am (Th)	00:30	M79B1012	\$200.00	
	SPOT	11:00:00AM-11:59:0	Day,Tu-1W-1Th-1F-1	10/19/12 11:11 am (Fr)	00:30	M79B1012	\$200.00	
5.0	SPOT	12:57:00PM-1:58:00	Per Week (3),Tu,We,Th,Fr	10/17/12 12:59 pm (We)	00:30	M79B1012	\$300.00	
	SPOT	12:57:00PM-1:58:00	Per Week (3),Tu,We,Th,Fr	10/18/12 12:59 pm (Th)	00:30	M79B1012	\$300.00	
	SPOT	12:57:00PM-1:58:00	Per Week (3),Tu,We,Th,Fr	10/19/12 12:58 pm (Fr)	00:30	M79B1012	\$300.00	
6.0	SPOT	1:58:00PM-2:58:00P	Day,Tu-1W-1Th-1F-1	10/16/12 02:35 pm (Tu)	00:30	M79B1012	\$400.00	
	SPOT	1:58:00PM-2:58:00P	Day,Tu-1W-1Th-1F-1	10/17/12 01:59 pm (We)	00:30	M79B1012	\$400.00	
	SPOT	1:58:00PM-2:58:00P	Day,Tu-1W-1Th-1F-1	10/18/12 02:48 pm (Th)	00:30	M79B1012	\$400.00	
	SPOT	1:58:00PM-2:58:00P	Day,Tu-1W-1Th-1F-1	10/19/12 01:59 pm (Fr)	00:30	M79B1012	\$400.00	
7.0	SPOT	2:58:00PM-4:00:00P	Day,Tu-1W-1Th-1F-1	10/16/12 03:30 pm (Tu)	00:30	M79B1012	\$500.00	
	SPOT	2:58:00PM-4:00:00P	Day,Tu-1W-1Th-1F-1	10/17/12 03:58 pm (We)	00:30	M79B1012	\$500.00	
	SPOT	2:58:00PM-4:00:00P	Day,Tu-1W-1Th-1F-1	10/18/12 03:48 pm (Th)	00:30	M79B1012	\$500.00	
	SPOT	2:58:00PM-4:00:00P	Day,Tu-1W-1Th-1F-1	10/19/12 03:38 pm (Fr)	00:30	M79B1012	\$500.00	
8.0	SPOT	7:29:00PM-7:57:00P	Day,Tu-1W-1Th-1F-1	10/17/12 07:43 pm (We)	00:30	M79B1012	\$1500.00	
	SPOT	7:29:00PM-7:57:00P	Day,Tu-1W-1Th-1F-1	10/18/12 07:58 pm (Th)	00:30	M79B1012	\$1500.00	
	SPOT	7:29:00PM-7:57:00P	Day,Tu-1W-1Th-1F-1	10/19/12 07:41 pm (Fr)	00:30	M79B1012	\$1500.00	
9.0	SPOT	7:59:30PM-Voice	Day,Tu-1	10/16/12 08:20 pm (Tu)	00:30	M79B1012	\$4000.00	
10.0	SPOT	9:00:00PM-10:00:00	Day,Tu-1	10/16/12 09:41 pm (Tu)	00:30	M79B1012	\$4000.00	
11.0	SPOT	9:00:00PM-Law and	Day,W-1	10/17/12 09:17 pm (We)	00:30	M79B1012	\$3000.00	
12.0	SPOT	9:00:00PM-10:00:00	Day,Th-1	10/18/12 09:52 pm (Th)	00:30	M79B1012	\$3500.00	
13.0	SPOT	10:00:00PM-Dateline	Day,F-1	10/19/12 10:33 pm (Fr)	00:30	M79B1012	\$3500.00	
14.0		7:00:00PM-Inside Ed	Day,Sa-1	10/20/12 07:22 pm (Sa)	00:30	M79B1012	\$350.00	
15.0	SPOT	7:28:00PM-Grants G	Day,Sa-1	10/20/12 07:58 pm (Sa)	00:30	M79B1012	\$225.00	
16.0	NFL	5:17:56PM-NBC Sun	Day,Su-1	10/21/12 05:20 pm (Su)	00:30	M79B1012	\$7500.00	
18.0	SPOT	6:29:00PM-7:00:00P	Day,F-1	10/26/12 06:55 pm (Fr)	00:30	M79C1012	\$1500.00	
					l			

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total Commission Sales Tax NET TOTAL	\$45,575.00 (\$6,836.25) \$0.00 \$38,738.75	Total Spots 39
Due By: 10/28/20		



CAPPELLI MILES SPRING - PORTLAND
450 COUNTRY CLUB ROAD
SUITE 255

**OFFICIAL BILLING INVOICE** 

Inv # 1491661 Rev # 0 Invoice Date: 11/04/2012

Advertiser: Yes on 79 (39428)

Agency: Cappelli Miles Spring - Portland (1889)

Buyer: Darcey Price Contract: 852893

Acct Type: Local/Political Issue - Agency

Terms: Cash In Advance
Bill Type: Weekly/Irregular
Period: 10/29/2012 - 11/04/2012

Coop: No

Salesperson: Bob Torheim, (503) 226-5000 Product: Political - Ballot Issue (1195)

Brand: Yes on 79 (173398)

Estimate/HL: 473/473

Comments: OT \$146,100 98x 9/5/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

EUGENE, OR 97401

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
37.0	SPOT	8:58:00AM-10:00:00	Day,Su-1	11/04/12 08:59 am (Su)	00:30	M79K1012	\$800.00	
38.1	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr	10/29/12 12:27 pm (Mo)	00:30	M79C1012	\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr	11/01/12 12:26 pm (Th)	00:30	M79K1012	\$400.00	
	SPOT	11:59:00AM-12:31:0	Per Week (3),Mo,Tu,We,Th,Fr	11/02/12 12:12 pm (Fr)	00:30	M79K1012	\$400.00	
39.1	SPOT	12:31:00PM-12:57:0	Per Week (5),Mo,Tu,We,Th,Fr	10/30/12 12:51 pm (Tu)	00:30	M79C1012	\$200.00	
	SPOT	12:31:00PM-12:57:0	Per Week (5),Mo,Tu,We,Th,Fr	10/31/12 12:53 pm (We)	00:30	M79D1012	\$200.00	
	SPOT	12:31:00PM-12:57:0	Per Week (5),Mo,Tu,We,Th,Fr	11/01/12 12:51 pm (Th)	00:30	M79K1012	\$200.00	
	SPOT	12:31:00PM-12:57:0	Per Week (5),Mo,Tu,We,Th,Fr	11/02/12 12:52 pm (Fr)	00:30	M79K1012	\$200.00	
40.0	SPOT	7:00:00PM-7:29:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/29/12 07:24 pm (Mo)	00:30	M79C1012	\$550.00	
	SPOT	7:00:00PM-7:29:00P	Per Week (5),Mo,Tu,We,Th,Fr	10/30/12 07:14 pm (Tu)	00:30	M79C1012	\$550.00	
	SPOT	7:00:00PM-7:29:00P	Per Week (5),Mo,Tu,We,Th,Fr	11/01/12 07:17 pm (Th)	00:30	M79K1012	\$550.00	
	SPOT	7:00:00PM-7:29:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79K1012	\$550.00	
	SPOT	7:00:00PM-7:29:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79K1012	\$550.00	
41.0	SPOT	7:29:00PM-7:57:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$600.00	
	SPOT	7:29:00PM-7:57:00P	Per Week (5),Mo,Tu,We,Th,Fr		00:30	M79C1012	\$600.00	
	SPOT	7:29:00PM-7:57:00P	Per Week (5),Mo,Tu,We,Th,Fr	11/01/12 07:43 pm (Th)	00:30	M79K1012	\$600.00	
	SPOT	7:29:00PM-7:57:00P	Per Week (5),Mo,Tu,We,Th,Fr	11/02/12 07:50 pm (Fr)	00:30	M79K1012	\$600.00	
42.0	SPOT	7:58:00PM-Voice	Day,M-1	10/29/12 08:25 pm (Mo)	00:30	M79C1012	\$6000.00	
43.0	SPOT	10:00:00PM-Revoluti	Day,M-1	10/29/12 10:36 pm (Mo)	00:30	M79C1012	\$5000.00	
44.0	SPOT	7:58:00PM-9:00:00P	Day,Tu-1	10/30/12 08:25 pm (Tu)	00:30	M79C1012	\$4000.00	
45.0	SPOT	10:00:00PM-Chicago	Day,W-1	10/31/12 10:29 pm (We)	00:30	M79D1012	\$3000.00	
46.0	SPOT	7:58:00PM-9:00:00P	Day,F-1	11/02/12 07:59 pm (Fr)	00:30	M79K1012	\$2800.00	
47.0	SPOT	9:00:00PM-Grimm	Day,F-1	11/02/12 09:18 pm (Fr)	00:30	M79K1012	\$6000.00	
49.0	SPOT	9:58:34PM-Private Pr	Day,Su-1	11/04/12 09:59 pm (Su)	00:30	M79K1012	\$2000.00	
50.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	11/04/12 11:13 pm (Su)	00:30	M79K1012	\$600.00	
53.0	SPOT	12:31:00PM-12:57:0	Day,M-1	10/29/12 12:48 pm (Mo)	00:30	M79C1012	\$200.00	
54.0	SPOT	7:29:00PM-7:57:00P	Day,W-1	10/31/12 07:35 pm (We)	00:30	M79D1012	\$600.00	
56.0	SPOT	10:00:00PM-11:00:0	Day,F-1	11/02/12 10:15 pm (Fr)	00:30	M79K1012	\$3500.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$35,402.50
Sales Tax	\$0.00
Commission	(\$6,247.50)
Gross Total	\$41,650.00

Total Spots

28

Due By: 11/04/2012



CAPPELLI MILES SPRING - PORTLAND

EUGENE, OR 97401

**SUITE 255** 

450 COUNTRY CLUB ROAD

## OFFICIAL BILLING INVOICE

Inv # 1492782 Rev # 0 Invoice Date: 11/11/2012

Yes on 79 (39428) Advertiser:

Cappelli Miles Spring - Portland (1889) Agency:

Buyer: Darcey Price 840687 Contract:

Local/Political Issue - Agency Acct Type:

Cash In Advance Terms: Bill Type: Standard

10/29/2012 - 11/11/2012 Period: No Coop:

Salesperson: Bob Torheim, (503) 226-5000 Political - Ballot Issue (1195) Product:

Brand: Yes on 79 (173398)

Estimate/HL: 468/468

Comments: OT \$68,600 84x KG 7/3/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

210   SPOT 457:00PM-5:30:00P   Per Week (3),Mo,Tu,We,Th,Fr   10/29/12 05:27 pm (Mo)   00:30   M79C1012   \$900.00   SPOT 457:00PM-5:30:00P   Per Week (3),Mo,Tu,We,Th,Fr   10/31/12 05:22 pm (We)   00:30   M79C1012   \$900.00   SPOT 5:59:00PM-7:00:00P   Per Week (5),Mo,Tu,We,Th,Fr   10/29/12 06:44 pm (Mo)   00:30   M79C1012   \$900.00   SPOT 5:59:00PM-7:00:00P   Per Week (5),Mo,Tu,We,Th,Fr   10/29/12 06:44 pm (Mo)   00:30   M79C1012   \$900.00   SPOT 5:59:00PM-7:00:00P   Per Week (5),Mo,Tu,We,Th,Fr   10/29/12 06:44 pm (Mo)   00:30   M79C1012   \$900.00   SPOT 5:59:00PM-7:00:00P   Per Week (5),Mo,Tu,We,Th,Fr   10/29/12 06:44 pm (Th)   00:30   M79C1012   \$900.00   SPOT 5:59:00PM-7:00:00P   Per Week (5),Mo,Tu,We,Th,Fr   10/29/12 06:44 pm (Th)   00:30   M79C1012   \$900.00   SPOT 5:59:00PM-7:00:00P   Per Week (5),Mo,Tu,We,Th,Fr   10/29/12 06:42 pm (Th)   00:30   M79C1012   \$900.00   SPOT 10:59:00PM-11:34:0   Per Week (5),Mo,Tu,We,Th,Fr   10/39/12 11:02 pm (Th)   00:30   M79C1012   \$900.00   SPOT 10:59:00PM-11:34:0   Per Week (3),Mo,Tu,We,Th,Fr   10/39/12 11:02 pm (Th)   00:30   M79C1012   \$900.00   SPOT 10:59:00PM-11:34:0   Per Week (3),Mo,Tu,We,Th,Fr   10/39/12 11:02 pm (Th)   00:30   M79C1012   \$900.00   SPOT 10:59:00PM-11:34:0   Per Week (3),Mo,Tu,We,Th,Fr   10/39/12 11:02 pm (Mo)   00:30   M79C1012   \$900.00   SPOT 19/05/10-159P-11:3   Per Week (3),Mo,Tu,We,Th,Fr   So.30   M79C1012   SPOT 19/05/10-159P-11:3   Per Week (3),Mo,Tu,We,Th,Fr   M70C102   M70C102   M79C1012   SPOT 19/05/10-159P-11:3   Per Wee	Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
SPOT   4:57:00PM-5:30:00P   Per Week (3),Mo,Tu,We,Th,Fr   10/31/12 05:22 pm (We)   00:30   M79D1012   \$900.00	21.0	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/29/12 05:27 pm (Mo)	00:30	M79C1012	\$900.00	
SPOT   4:57:00PM-5:30:00P   Per Week (3),Mo,Tu,We,Th,Fr   11/02/12 05:09 pm (Fr)   00:30   M79K1012   \$900.00		SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr			M79D1012	\$900.00	
22.0   SPOT   5:59:00PM-7:00:00P   Per Week (5),Mo,Tu,We,Th,Fr   10/29/12 06:44 pm (Mo)   00:30   M79C1012   \$900.00				1			<b> </b>		
SPOT   5:59:00PM-7:00:00P   Per Week (5),Mo,Tu,We,Th,Fr   10/30/12 06:26 pm (Tu)   00:30   M79C1012   \$900.00	22.0			Per Week (5),Mo,Tu,We,Th,Fr					
SPOT         5:59:00PM-7:00:00P         Per Week (5),Mo,Tu,We,Th,Fr         10/31/12 06:14 pm (We)         00:30         M79D1012         \$900.00           SPOT         5:59:00PM-7:00:00P         Per Week (5),Mo,Tu,We,Th,Fr         11/01/12 06:24 pm (Th)         00:30         M79K1012         \$900.00           SPOT         5:59:00PM-7:00:00P         Per Week (5),Mo,Tu,We,Th,Fr         11/01/12 06:57 pm (Th)         00:30         M79K1012         \$900.00           23.0         SPOT         10:59:00PM-11:34:0         Per Week (3),Mo,Tu,We,Th,Fr         10/29/12 11:12 pm (Mo)         00:30         M79C1012         \$800.00           SPOT         10:59:00PM-11:34:0         Per Week (3),Mo,Tu,We,Th,Fr         10/30/12 11:20 pm (Tu)         00:30         M79C1012         \$800.00           SPOT         By Orbit-10:59:00PM-11:34:0         Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su         10/29/12 11:29 pm (We)         00:30         M79C1012         \$800.00           24.0         SPOT         By Orbit-10:59P-11:3         Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su         10/29/12 11:29 pm (Mo)         00:30         M79C1012         \$750.00           SPOT         By Orbit-10:59P-11:3         Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su         10/30/12 11:29 pm (Tu)         00:30         M79C1012         \$750.00           SPOT         By Orbit-10:59P-11:3									
SPOT   5:59:00PM-7:00:00P   Per Week (5), Mo, Tu, We, Th, Fr   11/01/12 06:24 pm (Th)   00:30   M79K1012   \$900.00									
SPOT   S:59:00PM-7:00:00P   Per Week (5),Mo,Tu,We,Th,Fr   11/01/12 06:57 pm (Th)   00:30   M79K1012   \$900.00							<b>.</b>		
23.0   SPOT   10:59:00PM-11:34:0   Per Week (3),Mo,Tu,We,Th,Fr   10/29/12 11:12 pm (Mo)   00:30   M79C1012   \$800.00			5:59:00PM-7:00:00P		· · · · · · · · · · · · · · · · · · ·		M79K1012	\$900.00	
SPOT   10:59:00PM-11:34:0   Per Week (3),Mo,Tu,We,Th,Fr   10/30/12 11:00 pm (Tu)   00:30   M79C1012   \$800.00	23.0						<b>.</b>		
SPOT   10:59:00PM-11:34:0   Per Week (3),Mo,Tu,We,Th,Fr   10/31/12 11:26 pm (We)   00:30   M79D1012   \$800.00								\$800.00	
24.0         SPOT By Orbit-10:59P-11:3         Per Week (3), Mo, Tu, We, Th, Fr, Sa, Su 10/29/12 11:29 pm (Mo)         00:30 M79C1012         M79C1012         \$750.00           SPOT SPOT By Orbit-10:59P-11:3         Per Week (3), Mo, Tu, We, Th, Fr, Sa, Su 10/30/12 11:29 pm (Tu)         00:30 M79C1012         \$750.00           25.0         SPOT By Orbit-10:59P-11:2         Per Week (2), Sa, Su 11/02/12 11:16 pm (Fr)         00:30 M79K1012         \$750.00           25.0         SPOT By Orbit-10:59P-11:2         Per Week (2), Sa, Su 11/03/12 11:19 pm (Sa)         00:30 M79K1012         \$600.00           SPOT SPOT 4:57:00PM-5:30:00P Day,M-1         11/05/12 05:12 pm (Mo)         00:30 M79K1012         \$900.00           27.0         SPOT 5:59:00PM-7:00:00P Day,M-1         11/05/12 06:53 pm (Mo)         00:30 M79K1012         \$900.00           28.0         SPOT 10:59:00PM-11:34:0         Day,M-1         11/05/12 11:26 pm (Mo)         00:30 M79K1012         \$800.00		SPOT					•		
SPOT         By Orbit-10:59P-11:3         Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su         10/30/12 11:29 pm (Tu)         00:30         M79C1012         \$750.00           SPOT         By Orbit-10:59P-11:3         Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su         11/02/12 11:16 pm (Fr)         00:30         M79K1012         \$750.00           25.0         SPOT         By Orbit-10:59P-11:2         Per Week (2),Sa,Su         11/03/12 11:19 pm (Sa)         00:30         M79K1012         \$600.00           SPOT         By Orbit-10:59P-11:2         Per Week (2),Sa,Su         11/04/12 11:32 pm (Su)         00:30         M79K1012         \$600.00           26.0         SPOT         4:57:00PM-5:30:00P         Day,M-1         11/05/12 05:12 pm (Mo)         00:30         M79K1012         \$900.00           27.0         SPOT         5:59:00PM-7:00:00P         Day,M-1         11/05/12 06:53 pm (Mo)         00:30         M79K1012         \$900.00           28.0         SPOT         10:59:00PM-11:34:0         Day,M-1         11/05/12 11:26 pm (Mo)         00:30         M79K1012         \$800.00	24.0								
SPOT   By Orbit-10:59P-11:3   Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su   11/02/12 11:16 pm (Fr)   00:30   M79K1012   \$750.00				Per Week (3),Mo,Tu,We,Th,Fr,Sa,Su					
25.0         SPOT By Orbit-10:59P-11:2         Per Week (2),Sa,Su         11/03/12 11:19 pm (Sa)         00:30         M79K1012         \$600.00           SPOT SPOT By Orbit-10:59P-11:2         Per Week (2),Sa,Su         11/04/12 11:32 pm (Su)         00:30         M79K1012         \$600.00           26.0         SPOT 4:57:00PM-5:30:00P         Day,M-1         11/05/12 05:12 pm (Mo)         00:30         M79K1012         \$900.00           27.0         SPOT 5:59:00PM-7:00:00P         Day,M-1         11/05/12 06:53 pm (Mo)         00:30         M79K1012         \$900.00           28.0         SPOT 10:59:00PM-11:34:0         Day,M-1         11/05/12 11:26 pm (Mo)         00:30         M79K1012         \$800.00							<b>.</b>		
SPOT         By Orbit-10:59P-11:2         Per Week (2),Sa,Su         11/04/12 11:32 pm (Su)         00:30         M79K1012         \$600.00           26.0         SPOT         4:57:00PM-5:30:00P         Day,M-1         11/05/12 05:12 pm (Mo)         00:30         M79K1012         \$900.00           27.0         SPOT         5:59:00PM-7:00:00P         Day,M-1         11/05/12 06:53 pm (Mo)         00:30         M79K1012         \$900.00           28.0         SPOT         10:59:00PM-11:34:0         Day,M-1         11/05/12 11:26 pm (Mo)         00:30         M79K1012         \$800.00	25.0			Per Week (2).Sa.Su			<b>.</b>		
26.0     SPOT     4:57:00PM-5:30:00P     Day,M-1     11/05/12 05:12 pm (Mo)     00:30     M79K1012     \$900.00       27.0     SPOT     5:59:00PM-7:00:00P     Day,M-1     11/05/12 06:53 pm (Mo)     00:30     M79K1012     \$900.00       28.0     SPOT     10:59:00PM-11:34:0     Day,M-1     11/05/12 11:26 pm (Mo)     00:30     M79K1012     \$800.00				\					
27.0         SPOT         5:59:00PM-7:00:00P         Day,M-1         11/05/12 06:53 pm (Mo)         00:30         M79K1012         \$900.00           28.0         SPOT         10:59:00PM-11:34:0         Day,M-1         11/05/12 11:26 pm (Mo)         00:30         M79K1012         \$800.00	26.0			4					
28.0 SPOT 10:59:00PM-11:34:0 Day,M-1 11/05/12 11:26 pm (Mo) 00:30 M79K1012 \$800.00				<b>.</b>			<b> </b>		
kararakararararararakarakararararararar	28.0						<b>.</b>		

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	<b>\$40.040.00</b>
Sales Tax	\$0.00
Commission	(\$2,460.00)
Gross Total	\$16,400.00

**NET TOTAL** \$13,940.00 Total Spots

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Due By: 11/11/2012



CAPPELLI MILES SPRING - PORTLAND 450 COUNTRY CLUB ROAD

SUITE 255 EUGENE, OR 97401 **OFFICIAL BILLING INVOICE** 

Inv # 1493070 Rev # 0 Invoice Date: 11/11/2012

Advertiser: Yes on 79 (39428)

Agency: Cappelli Miles Spring - Portland (1889)

Buyer: Darcey Price Contract: 852893

Acct Type: Local/Political Issue - Agency

Terms: Cash In Advance
Bill Type: Weekly/Irregular
Period: 11/05/2012 - 11/11/2012

Coop: No

Salesperson: Bob Torheim, (503) 226-5000 Product: Political - Ballot Issue (1195)

Brand: Yes on 79 (173398)

Estimate/HL: 473/473

Comments: OT \$146,100 98x 9/5/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
51.0	SPOT	7:58:00PM-Voice	Day,M-1	11/05/12 09:40 pm (Mo)	00:30	M79K1012	\$6000.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

NET TOTAL	\$5.100.00
Sales Tax	\$0.00
Commission	(\$900.00)
Gross Total	\$6,000.00

Total Spots

NET TOTAL \$5,100.00

Due By: 11/11/2012